

**UNITED STATES BANKRUPTCY COURT**  
**DISTRICT OF NEW JERSEY**

Page 1 of 2

**REQUEST FOR PAYMENT OF  
ADMINISTRATIVE EXPENSE**

In re:  
Edward J. Hovatter and Kimberly Macaluso Hovatter

Chapter 11  
Case Number: 19-31483-ABA

**NOTE:** This form should not be used for an unsecured claim arising prior to the commencement of the case. In such instances, a proof of claim should be filed.

Name of Creditor: Cedar Design, LLC  
(The person or other entity to whom the debtor owed money or property.)

Name and Addresses Where Notices Should Be Sent:

Cedar Design, LLC  
3 South Grove Street  
Sicklerville, NJ 08081

- ☐ Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.
- ☐ Check box if you have never received any notices from the bankruptcy court in this case.
- ☐ Check box if the address differs from the address on the envelope sent to you by the court.

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ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR: n/a

Check here if this request:  
☐ replaces a previously filed request, dated:  
☐ amends a previously filed request, dated:

**1. BASIS FOR CLAIM**

- ☐ Goods Sold  
☐ Services performed  
☐ Money loaned  
☐ Personal injury/wrongful death  
☐ Taxes  
☒ Other (Describe briefly)

Basement repairs at 414 14th Street as condition of sale agreement

- ☐ Retiree benefits as defined in 11 U.S.C. §1114(a)  
☐ Wages, salaries and compensations (Fill out below)

Provide last four digits of your social security number \_\_\_\_\_

**2. DATE DEBT WAS INCURRED:** March 10, 2020

**3. TOTAL AMOUNT OF REQUEST AS OF ABOVE DATE:** \$14,991.24

☐ Check this box if the request includes interest or other charges in addition to the principal amount of the request. Attach itemized statement of all interest or additional charges.

**4. Secured Claim**

☐ Check this box if your claim is secured by collateral (including a right of setoff).

Brief Description of Collateral:

- ☐ Real Estate ☐ Motor Vehicle  
☐ Other (Describe briefly) \_\_\_\_\_

Value of Collateral: \$ \_\_\_\_\_

☒ Check this box if there is no collateral or lien securing your claim.

**5. Credits:** The amount of all payments have been credited and deducted for the purposes of making this request for payment of administrative expenses.

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**6. Supporting Documents:** Attach copies of supporting documents, such as purchase orders, invoices, itemized statements of running accounts, contracts as well as any evidence of perfection of a lien.

DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain.  
 If the documents are voluminous, attach a summary.

**7. Date-Stamped Copy:** To receive an acknowledgment of the filing of your request, enclose a self-addressed envelope and copy of this request.

**Date:**  
  
10/6/2020

**Sign and print below the name and title, if any, of the creditor or other person authorized to file this request (attach copy of power of attorney, if any).**

Turner N. Falk, Esq. /s/ Turner N. Falk

*Penalty for presenting fraudulent claim:* Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.

**NOTE:** The filing of this request will not result in the scheduling of a hearing to consider payment of your administrative claim but will result in the registry of your administrative claim with the Bankruptcy Court. If you wish to have a hearing scheduled on your claim, you must file a motion in accordance with D.N.J. LBR 3001-1(b).

rev.8/1/15

## Cedar Design, LLC.

# INVOICE

3 South Grove Street  
Sicklerville, NJ 08081  
Phone 609.922.1530 Fax 609.704.8866

**DATE:** March 10, 2020  
**INVOICE #** 100  
**FOR:** Basement

### Bill To:

Ed's in-law's basement

414 14th street  
Hammonton

DESCRIPTION	AMOUNT
Tile material, wet bed, labor	\$ 2,650.00
Paint and trim basement labor 8 days	2,400.00
Universal trim package	2,480.24
set toilet, hook up shower, install shower head and diverter & install beauty ring	725.00
purchase duct work, exhaust fan light combo for bath	295.00
install combo fan light, vent duct work	475.00
plumbing pit,	650.00
final electric	
install 28 devices-switches/receptcls, and 4 keyless lights in mechanic rooms	
install ceiling lights in grid, recessed light fixtures in bath	
install 4 gfi's	3,150.00
Add 3 smoke/ carbon detectors, connect to existing	
P & O @ 14% 2166.00	2,166.00
<b>TOTAL</b>	<b>\$ 14,991.24</b>

Make all checks payable to **Cedar Design, LLC**

If you have any questions concerning this invoice, contact Ken Nelson

**THANK YOU FOR YOUR BUSINESS!**